

TAXINVOICE

Invoice No: 420
Invoice Date: 2023-07-20
Due Date: 2023-08-19

Billed By

Business Name: Mehta Hardware
Email:
Phone:
GSTIN: 24AAAFM5678A1Z0
PAN: AAAFM5678A
Address: Navrangpura,
Ahmedabad, Gujarat
380009
City: Ahmedabad
Postal Code: 380009
State: Gujarat

Billed To

Business Name: Kalpana Hardware
Email:
Phone:
GSTIN: 24AAAFK1234A1Z1
PAN: AAAFM7890A
Address: Nikol, Ahmedabad,
Gujarat 382350
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Granite Sink	6810	3000	15	45000.00	18	53100.00
Steel Door Frames	7308	2000	35	70000.00	18	82600.00
				Total Taxable Value	115000.00	
				Subtotal	135700.00	
				Discount	6000	
				Total	129700.00	
				Amount Paid	0.00	
				Balance Due	Rs 129700.00	

Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

